

RQ-2

R. Richard Ryan, Treasurer Stonewall Democratic Club 601 S. Glencaks Blvd #208 Burbank, CA 91502

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Identification Number:

C00323923

Reference:

Amended 30 Day Post-General Report (10/17/02-11/25/02), received

1/21/03

Dear Mr. Ryan:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

On Schedule H2, you disclose the ratio for Stoney Awards 2002 to be new; however, Schedule H2 of your 12 Day Pre-General Report discloses an identical activity/event. Please clarify if these events are distinct events, in which case please note that each activity/event must have a different name. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-Your EVENT YEAR-TO-DATE calculations for the Administrative/Voter Drive category are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-Your report discloses limited payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a